

Date: Wednesday, 5/23/2007 3:28:36 PM  
User: Kim Johnston

# Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HARNESS ASSEMBLY
Job Number : 32489	
Estimate Number : 12859	
P.O. Number : <i>N/A</i>	Part Number : D412702111B
This Issue : 5/23/2007 S.O. No. : <i>N/A</i>	Drawing Number : ICA D412-702 P.79
Prsht Rev. : NC	Project Number : <i>N/A</i>
First Issue : <i>N/A</i> Type : SMALL /MED FAB	Drawing Revision : <i>D 3</i>
Previous Run : 32337	Material : <i>N/A</i>
Written By : <i>[Signature]</i>	Due Date : 6/1/2007 Qty: 10 Um: Each
Checked & Approved By : <i>[Signature]</i>	
Comment : est rev A 07.05.11 new issue EC	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL  
type labels per PPP D412-702-111B CHG001

*N/A*

2.0	D35701	BRACKET
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

*D* BRACKET  
batch: *B 31866 (4x) ± (6)*

3.0	D3579047	SHOULDER HARNESS LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

*[Signature]* SHOULDER HARNESS RH  
batch: *B 32245 (2x) 4x*

4.0	MS24694S50	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s)

Screw  
batch: *M14206 (39x) - M104625 (1x) -*

5.0	AN960JD10L	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s)

Washer  
batch: *M103044 -*

*[Signature]* 6/26/2007

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: ☒ Date: 07/06/18  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 32489

Part Number: D412702111B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s)

Nut

batch: 1103691

7.0

D35693

DECAL



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

DECAL

batch: 032540

8.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

X10

Assemble as per dwg ICA D412-702 p.79

9.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-111B CHG001

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

11.0

QC21

FINAL INSPECTION/W/O RELEASE

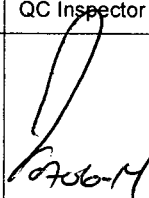


Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



21 07-06-18

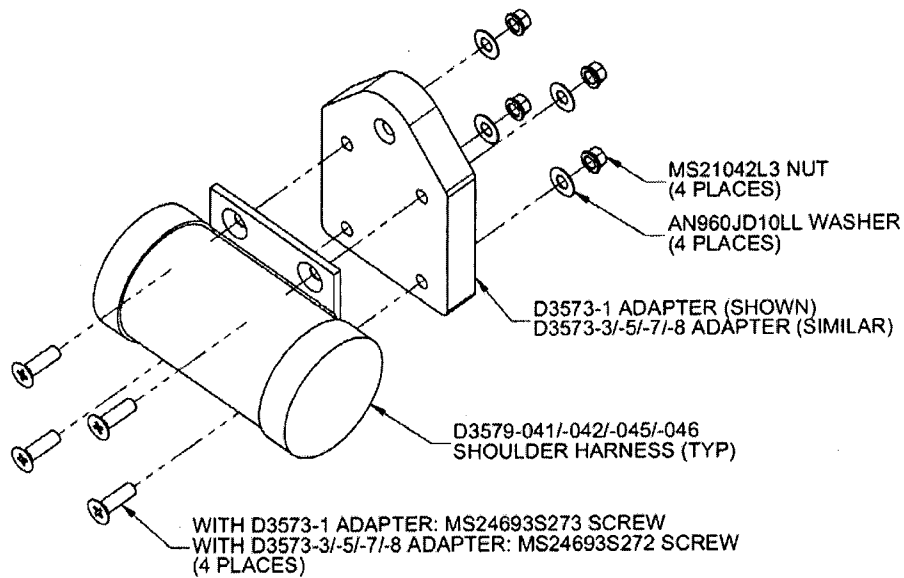
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/06/14	8	<u>Permanent change.</u> Should add on this step: Use marine adhesive 5200 B <u>M104524</u> for label	ml	07/06/14	10	LE 07.06.14	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

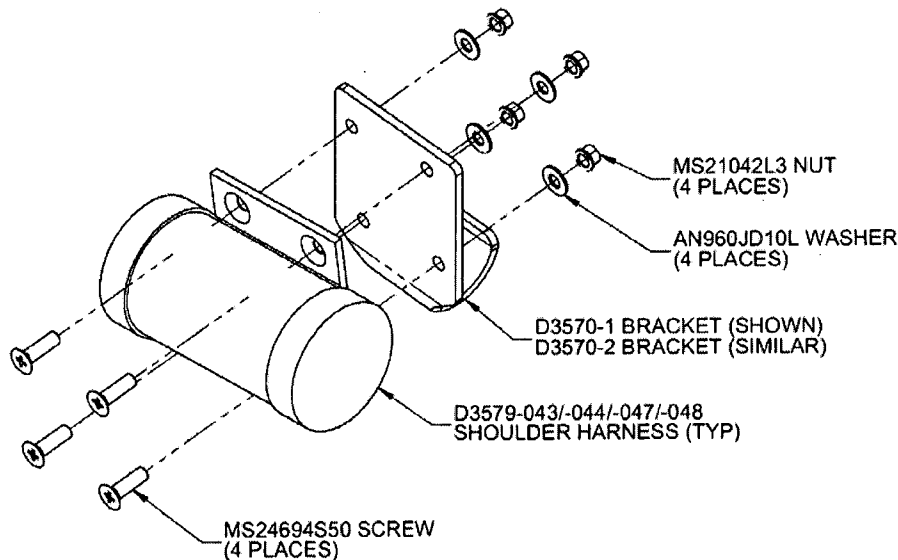
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 32489

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